



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7CHICAGO
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: CITIZENS FOR DEE BEAUBIEN
PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D
TITLE: 246811

INVOICE NUMBER: 67-750049302 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403052 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 409 P: 416 E: 2505
ESTIMATE#: 409 416 2505
SCHEDULE DATES: 10/23/2012 - 10/28/2012 AGY#/ADV#: 375226847
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/25	04:30A-04:59A	190	4	10/23	TU	04:56:04A	:30		DBILDM1202H	190		
					10/24	WE	04:44:55A	:30		DBILDM1203H	190		
					10/24	WE	04:56:04A	:30		DBILDM1203H	190		
					10/25	TH	04:56:03A	:30		DBILDM1203H	190		
2	10/25 - 10/25	07:00A-09:00A	1,520	1	10/25	TH	08:54:45A	:30		DBILDM1203H	1,520		
3	10/23 - 10/26	05:00A-06:00A	665	3	10/23	TU	05:23:24A	:30		DBILDM1202H	665		
					10/24	WE	05:22:21A	:30		DBILDM1203H	665		
					10/26	FR	05:59:14A	:30		DBILDM1203H	665		
4	10/23 - 10/26	06:00A-07:00A	1,235	3	10/23	TU	06:53:51A	:30		DBILDM1202H	1,235		
					10/24	WE	06:14:50A	:30		DBILDM1203H	1,235		
					10/26	FR	06:56:08A	:30		DBILDM1203H	1,235		
5	10/24 - 10/26	05:00P-05:30P	2,090	3	10/24	WE	05:28:35P	:30		DBILDM1203H	2,090		
					10/25	TH	05:27:12P	:30		DBILDM1203H	2,090		
					10/26	FR	05:12:15P	:30		DBILDM1203H	2,090		
6	10/23 - 10/23	06:00P-06:30P	2,850	1	10/23	TU	06:13:00P	:30		DBILDM1203H	2,850		
TOTAL UNITS:				15									
PERIOD GROSS COST PER ORDER CONFIRMATION: 17,100.00											TOTAL ADJUSTMENTS: 0.00		
ACTUAL GROSS BILLING: 17,100.00													
AGENCY COMMISSION: -2,565.00													
NET DUE: 14,535.00													

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012